

REF 68X

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. PAGE 1 OF

2. PROC INSTRUMENT ID NO. (PIN)
F33657-95-D-2966

3. SPIIN
000201

4. EFFECTIVE DATE
2 8 AUG 1996

5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER
3798c/clS

6. BDC/DMS RATING

7. ISSUED BY
USAF/AFMC
AERONAUTICAL SYS CENTER, BLDG 22N
ASC/CDS
2690 C STREET, RM 222N
WRIGHT-PATTERSON AFB, OH 45433-7407
BUYER: CAPT ANDY GREGORIUS, ASC/CDSK
(513) 255-6632

8. ADMINISTERED BY (If other than Block 7)
DCMAO, Baltimore
ATTN: Chesapeake
200 Towsontown Blvd., West
Towson, MD 21204-5299

9. CONTRACTOR
CODE 5R191
FACILITY CODE
NAME AND ADDRESS
Management Consulting & Research
1505 Farm Credit Drive
Suite 300
McLean VA 22102

10. SECURITY CLASSIFICATION
U

11. DISCOUNT FOR PROMPT PAYMENT
NET D A Y S
1 st % DAYS
2 nd % DAYS
3 rd % DAYS
OTHER IF "9" SEE SECT "E"

12. PURCHASE OFFICE POINT OF CONTACT
AZX/A6F/AAM

13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS
☐ The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers ☐ IS EXTENDED ☐ IS NOT EXTENDED
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods:
(a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS
☐ THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER.
☒ THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN.
☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN.
☐ THIS MODIFICATION IS ISSUED PURSUANT TO _____

15. CONTRACT ADMINISTRATION DATA
A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT ☐ INCREASE (+) ☐ DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE
B

16. ENTER ANY APPLICABLE CHANGES
A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254

17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.)
SUBJECT: Correction of Accounting Classification
CHANGE IN PRICE: None
CHANGE IN OBLIGATION: None

18. ☒ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT ☐ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE

19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:

22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington

20. NAME/TITLE OF SIGNER (Type or Print)

21. DATE SIGNED

23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON

21. DATE SIGNED 2 1 AUG 1996

AFMC FORM 702, JUL 92 (EF)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. This administrative change hereby reflects a modification to order 0002 of the above numbered contract in order to change accounting classification data. As a result, funds associated with ACRN AB are deobligated in their entirety and ACRN AD is established to obligate equal amounts.
2. As a result of the information in paragraph 1 above, order 0002 is more specifically modified as follows:
- a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Unit Price</u>	
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	Sec Class: U	

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT
acrn: 9
site codes pqa: D acp: D fob: D
pr/mipr data: GASCVFF-96-00048
 GASCVFF-96-0004801
 GASCVFF-96-0004802+
type contract: Y

descriptive data:
A. Funds in the amount of \$54,690.00 are deobligated from ACRN AB and an equal amount is obligated to ACRN AD. This item is fully funded.

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

000102	Info SubCLIN Change	Sec Class: U
noun:	AB \$0.00	
acrn:	AB	
site codes	pqa: D acp: D fob: D	
pr/mipr data:	GASCVFF-96-00048	
	GASCVFF-96-0004801	
	GASCVFF-96-0004802+	
type contract:	Y Time and Material	

descriptive data:
Funds in the amount of \$54,690.00 are deobligated from ACRN AB and an equal amount is obligated for ACRN AD.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>	
		<u>Purch Unit</u>	<u>Total Item</u>	<u>Amount</u>	
000104	Info SubCLIN Establish				Sec Class: U
	noun: AD \$54,690.00				
	acrn: AD				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GASCVFF-96-00048-02				
	type contract: Y Time and Materials				
	<u>descriptive data:</u>				
	Funds in the amount of \$54,690.00 are obligated to ACRN AD and an equal amount is deobligated from ACRN AB.				

000204	Info SubCLIN Establish				Sec Class: U
	noun: AD NSP				
	acrn: AD				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: GASCVFF-96-00048-02				
	type contract: Y Time and Material				

b. SECTION G

		<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>			<u>Obligation</u>	
<u>ACRN</u>	<u>Acct Class data</u>	<u>Supplemental Accounting Classification</u>			<u>Amount</u>	
AB	ACCOUNT CHANGE					
	UNCLASSIFIED	9711X8242	IS02	F03000	\$	54,690.00-
		4FX 4720 CSPBIS 000000 592IA 022000 503000				
	pr/mipr data:					
	GASCVFF-96-00048					
	GASCVFF-96-00048-01					
	GASCVFF-96-00048-02 +					

descriptive data:
Funds in the amount of \$54,690 are deobligated from ACRN AB.

AD	ACCOUNT ESTABLISH					
	UNCLASSIFIED	9711X8242	IS02	F03000	\$	54,690.00
		4FX 4720 CSPBIS 000000 592IA 021000 503000				
	pr/mipr data:					
	GASCVFF960004802 +					

descriptive data:
Funds in the amount of \$54,690.00 are obligated to ACRN AD. The fund cite reads as follows on the PR:

9711X8242 IS02 4FX 4720 CSPBIS 000000 592IA 021000 503000 F03000